

GOVERNMENT OF ANDHRA PRADESH
TRANSPORT, ROADS AND BUILDINGS (OP-II) DEPARTMENT
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 8,767=00** (Rupees eight thousand seven hundred and sixty seven only) towards the cost of Toner type 1230D Bla 888216 for the office use of Transport, Roads & Buildings Department – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1045

Dated: 12 /11/2010

Read the following:

1. Letter No. 13551 /OP.II/2010, Transport, Roads & Buildings (OP-II) Department, Dated: 06/11/2010.
2. The Invoice No. HYNX1717, received from Ricoh India Limited, Begumpet, Secunderabad, dated 08/11/2010.

ORDER:

Sanction is hereby accorded by an amount of **Rs. 8,767=00** (Rupees eight thousand seven hundred and sixty seven only) towards the cost of Toner type 1230D Bla 888216 for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Ricoh India Limited, Secunderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Roads, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER